

TAX CREDIT						
Cr.Note No.	CR100172	Invoice Date	Due Date	Account No.	Terms	30 DAYS FROM STATEMENT
Orig.Inv.No.	INV107509	31-Jul-2023	31-Aug-2023	MOV001		AE2307J0003
<b>To</b> MOVE ANALYTICS CC SUITE 66 PRIVATE BAG X3019 PAARL 7620  <b>Att. :</b>				<b>FREIGHT IT</b> <b>VAT No: 417 021 4466</b> <small>For electronic transfers, release will only be granted once funds have been confirmed by our bank. You may claim the Customs VAT after the settlement date.</small>		
CONTAINER NUMBERS				<b>Exporter</b> <b>Consignee</b> <b>Destination</b> <b>INCO Terms</b> <b>HAWB</b> <b>E.T.A</b> <b>Client Reference</b> <b>Purchase Order #</b> <b>Descript. of Goods</b> <b>Origin</b> <b>Flight</b> <b>MAWB</b> <b>E.T.D.</b>		
VAT No. 4110255892				ATM SOLUTION A DIVISION OF PAYCORP GRO ATM POINT KFT BUDAPEST DAP  ATM01SIN-000067772  DIMS: 90x56x78cm@1; O.R. TAMBO INTERNATIONAL TK6110 235-68226745 07-Jul-2023 <b>Customs Value 0.00</b>		
No. of Packages	1	Order #:	ATM01SIN-000067772		Volumetric Wt.	66.000
Gross Mass (kg)	33.00				Chargeable Wt.	66.000
					MRN #	JSA202307075059556
					Cust. Settl.	
CHARGES						
Code	Description	VAT	Local Amount (Excl)		V.A.T	
ADMIN	INSURANCE	Z	-275.00 ZAR			
ADMIN	LOCAL COLLECTION / DELIVERY	S	-312.00 ZAR		-46.80	
ADMIN	AIR WAYBILL FEE	Z	-251.24 ZAR			
ADMIN	FREIGHT CHARGES	Z	-1,910.26 ZAR			
ADMIN	AIRLINE HANDLING	S	-150.75 ZAR		-22.61	
ADMIN	DAP CHARGES	Z	-3,550.44 ZAR			
CURADJO	CURRENCY ADJUSTMENT FACTOR	Z	-163.84 ZAR			
INSFAC	INSURANCE FACILITATION FEE	S	-175.00 ZAR		-26.25	
COMMFEE	COMMUNICATION FEES	S	-80.00 ZAR		-12.00	
FUESURO	FUEL SURCHARGE	S	-65.51 ZAR		-9.83	
DOCSL	CUSTOMS CLEARANCE	S	-215.00 ZAR		-32.25	
RELFE	EDI RELEASE FEE	S	-65.00 ZAR		-9.75	
AGC	AGENCY	S	-285.22 ZAR		-42.78	
			-7,499.26 ZAR		-202.27	
SUBTOTAL:					-7,499.26 ZAR	
TOTAL AMOUNT DEBITED :					-7,701.53 ZAR	
<div style="display: flex; justify-content: space-between;"> <div>0.00 (MUL) / 0.000000 (DIV)</div> <div>REMARKS</div> </div>						
<b>BANK ACCOUNT DETAILS</b> Bank Name: ABSA Branch Name: MONTAGUE GARDENS Account Name: FREIGHT IT (PTY) LTD Account Number: 4059410468 Branch Code: 632005 Swift Code: ABSAZAJJ						